

No. 1035a-Revised
Approved For Release 2000/05/03 : CIA-RDP64-00360R000700120046-5

MEMORANDUM

Services Other Than Personal

CONTINUATION SHEET

U. S. _____ COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 443

(Department, bureau, or establishment)

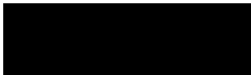
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract ALOL - System II					
		Direct Costs Properly Chargeable to Contract ALOL for the period 3/18/56 thru 7/22/56					
		Labor for the period March 18 thru July 22, 1956					
		Overhead computed for the Communications Division at interim rate of [REDACTED]					
		[REDACTED]					
		Other Costs - per schedule attached Sheet No. 2	1,121 04 77 00			1,198 04	
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				\$50,317 82	

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 2 of Bureau Voucher No. 443

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Check No. Payee P. O. # 50589  527963 STATINTL				77	00

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FORM 7-71002 (4-66)										☐ CHECK REGISTER ☐ CHARGE DISTRIBUTION CLEARING LIST ☐ DETAIL DIRECT DISTRIBUTION										☐ DETAIL INDIRECT DISTRIBUTION ☐ SUMMARY DIRECT POSTING JOURNAL ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS										ACCOUNTS PAID ☐ CONSOLIDATED DISTRIBUTION REPORT ☐ ADJUSTMENTS										7/15/54 DATE 21 PAGE	
COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT																										
MAJ	INT	SUB	MO	DAY	YR						ACCOUNT	M.J.O.	S. O.	WORK ORDER																											
232	020	0	07	10	6	50756	WEATHER	528310	7263	5	12700	5036				4																									
232	020	0	07	11	6	50772	SECURITY FIRST	528112	7360	5	12700	5036				105931																									
																102224																									
																238405																									
																4																									

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MAJ	INT	SUB	MO	DAY	YR										ACCOUNT	M.J.O.	S. O.	WORK ORDER					
252020			07	02	6						25511	PETTY CASH	U		5	12700	5036					18.75	-
																					18.75	-	
																					18.75	-	

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ACCOUNTS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS

 4/1/56
 DATE

 8
 PAGE

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
MAJ	INT	SUB	MO	DAY	YR						ACCOUNT	M.J.O.	S. O.	WORK ORDER	
225	2	020	06	15	56	50329	RAYCO	527748	5607	5	12700	5036			15.683
225	2	020	06	15	56	50329	RAYCO	527748	5608	5	12700	5036			3.044
225	2	020	06	15	56	50294	KIERULFF	528043	5432	5	12700	5036			4.669
225	2	020	06	15	56	50275	US ELECT	527753	4993	5	12700	5036			15.031
															15.031
															15.031

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